

# State of Arizona



## Campaign Finance Report

**DISTRICT 19 DEMOCRATS 2002 (FORMERLY DISTRICT 21 DEMOCRATS)**  
**Committee #: 1056**

**Treasurer: OGEA, SHEILA**  
**2341 N Pyrite, Mesa, AZ 85207**  
**Phone: (480) 357-5102**  
**Email: soge@ableaz.com**

### 2006 Post-General Election Report

Election Cycle: **2005-2006**  
Date Filed: December 3, 2006  
Reporting Period: October 19, 2006-November 27, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,475.72
Total Cash Receipts this Reporting Period:	\$480.34
Total Cash Disbursements this Reporting Period:	\$295.00
Cash Balance at End of Reporting Period:	\$2,661.06

Report ID: 32671

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$5,036.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$43.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$480.34	\$0.00	\$480.34	\$2,660.59
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$480.34	\$0.00	\$480.34	\$8,739.59

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$295.00	\$0.00	\$295.00	\$8,608.70
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$8.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$295.00	\$0.00	\$295.00	\$8,616.70
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,100.00
<b>Total Cash Disbursed</b>		\$295.00			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<b>Name:</b> BROADWAY PALM DINNER THEATER	10/20/2006	\$295.00	\$3,363.00
<b>Address:</b> 5247 E Brown Rd, , Mesa, AZ 85205		Cash	
<b>Memo:</b> Final payment for 10/25/06 event			
Total of Operating Expenses		\$295.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$295.00	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	PISANO, NAPOLEON O	10/19/2006	\$100.00	\$100.00
<b>Address:</b>	8534 E Grandview St, Mesa, AZ 85207		Cash	
<b>Memo:</b>	BPDT - 2 tickets			
<b>Name:</b>	SHEFFIELD, KATHRYN	10/19/2006	\$100.00	\$120.00
<b>Address:</b>	1429 N Bernard Cir, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	TEACHER, MESA COMMUNITY COLLEGE			
<b>Memo:</b>	BPDT - 2 tickets			
<b>Name:</b>	CONDER, SANDRA	10/20/2006	\$200.00	\$200.00
<b>Address:</b>	7232 E Nopal Ave, Mesa, AZ 85209		Cash	
<b>Occupation:</b>	UNKNOWN, UNKNOWN			
<b>Memo:</b>	BPDT - 4 TICKETS			
<b>Name:</b>	SESSA, CHARLES J	10/24/2006	\$50.00	\$50.00
<b>Address:</b>	710 N 80th Pl, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	SHOE REPAIR, SELF EMPLOYED - RIVERDALE			
<b>Memo:</b>	BPDT event - 1 ticket			
<b>Name:</b>	UHL, MARILYN	10/25/2006	\$10.00	\$10.00
<b>Address:</b>	UNKNOWN, MESA, AZ 85207		Cash	
<b>Occupation:</b>	UNKNOWN, UNKNOWN			
<b>Memo:</b>	donation to D-19 chapter			
<b>Name:</b>	ULMAN, ROMAN	10/25/2006	\$20.00	\$45.00
<b>Address:</b>	1824 N 103rd St, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	donation to Lara Wiebeto's picnic/rally			
<b>Name:</b>	CHASE BANK	10/31/2006	\$0.34	\$3.66
<b>Address:</b>	PO Box 260180, , Baton Rouge, LA 70826		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	bank interest payment			
Total of Other Receipts, Interest & Dividends			\$480.34	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$480.34	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
<b>Previous In-Kind Contribution</b> RAHN, KATHLEEN Original Amount of Contribution: \$15.00 Original Transaction Date: 09/15/2005	09/15/2005	\$15.00
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$15.00
In-Kind Contribution Equity Before Adjustments		\$15.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$15.00